



State of Utah

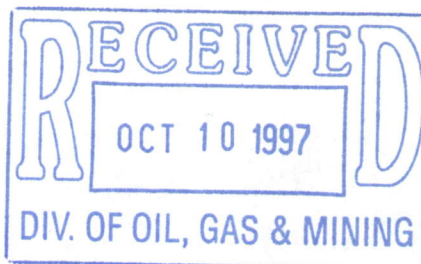
DEPARTMENT OF ENVIRONMENTAL QUALITY DIVISION OF WATER QUALITY

Michael O. Leavitt
Governor

Dianne R. Nielson, Ph.D.
Executive Director

Don A. Ostler, P.E.
Director

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P.O. Box 144870
Salt Lake City, Utah 84114-4870
(801) 538-6146 Voice
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M/035/015

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Don A. Ostler, P.E.
Executive Secretary

October 8, 1997

Mr. Robert E. Dunne, Project Manager
Tailings Modernization Project
Kennecott Utah Copper Corporation
11984 West Highway 202
Magna, Utah 84044

Dear Mr. Dunne:

Subject: Reimbursement Request for Invoices 16, 17, and 18; Gene Farmer Contract

In accordance with the terms of our MOA, please find enclosed the 16th, 17th and 18th invoices from Gene Farmer for a total amount of \$2,170.00. Would you please reimburse the Division of Water Quality with a check for this amount.

Sincerely,

John Whitehead, Ground Water Hydrologist
Ground Water Protection Section

JW:jw

Enclosures (3)

cc: Wayne Hedberg, DOGM (w/encl)

P:\WQ\PERMITS\WHITEHEAD\WPKENNCOTT\TAILINGS\FRM\RPY14.LTR
FILE:KENNECOTT\FARMER CONTRACT



October 1, 1997

INVOICE FOR PROFESSIONAL SERVICES
FOR SEPTEMBER, 1997

TO: John Whitehead
Utah DEQ, Division of Water Quality
Salt Lake City, Utah 84114 - 4870

FROM: Eugene E. Farmer
P.O. Box 204
Providence, Utah 84332 - 0204



EIN: 87 - 0544516

RE: KUC Tailings Expansion Project, Contract No. 966277

<u>DATE</u>	<u>HOURS</u>	<u>REMARKS</u>
9/29/97	3 1/2	Start review of additional ABA and humidity cell data provided by KUC as called for by Appendix A.
9/30/97	5 1/2	Reviewing KUC kinetic test results on tailings samples.

TOTAL HOURS = 9

INVOICE TOTAL = 9 hrs @ \$70.00 = \$630.00

Approved for Pmt.

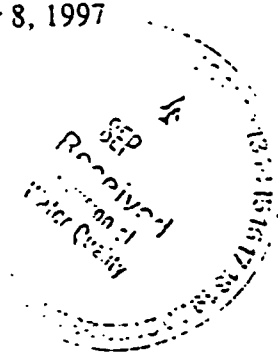
J Whitehead

10-8-97

*for only
Please process
for print
fly
John*

September 8, 1997

INVOICE FOR PROFESSIONAL SERVICES
FOR AUGUST, 1997



TO: John Whitehead
Utah DEQ, Division of Water Quality
Salt Lake City, Utah 84114 - 4870

FROM: Eugene E. Farmer
P.O. Box 204
Providence, Utah 84332 - 0204

EIN: 87-0544516

RE: KUC Tailings Expansion, Contract No. 966277

<u>DATE</u>	<u>HOURS</u>	<u>REMARKS</u>
8/13/97	1 1/2	Review DWQ draft comments on KUC Appendix A, sampling results, telcon with DWQ.

TOTAL HOURS = 1 1/2
INVOICE TOTAL = \$105.00

I have process for print.

J Whitehead 9-22-97

Confidential

July 1, 1997

INVOICE FOR PROFESSIONAL SERVICES
FOR JUNE, 1997



TO: John Whitehead
Utah DEQ, Division of Water Quality
Salt Lake City, Utah 84114 - 4870

FROM: Eugene E. Farmer
P.O. Box 204
Providence, Utah 84332 - 0204

EIN: 87-0544516

SUBJ Invoice, KUC Tailings Expansion Project, Contract No. 966277

<u>DATE</u>	<u>HOURS</u>	<u>REMARKS</u>
6/23/97	3 1/2	Start review of Appendix A Sampling Results For KUC (results for 1996), Dated May 1997.
6/24/97	4	Finish first review of KUC document, telcon with DWQ.
6/25/97	5	Start review memo for DWQ
6/26/97	3 1/2	Finish review memo for DWQ.
6/27/97	4 1/2	Review KUC, "1996 Data Summary Rpt For The Test Fill and Step-Back Area", dated 6/4/97. Write short review memo.

TOTAL HOURS = 20 1/2

INVOICE TOTAL = 20 1/2 hrs @ \$70.00 = \$1435.00

*Approved to pay
John Whitehead 7/7/97*